#### Case 3:14-cr-00175-WHA Document 1354-3 Filed 03/22/21 Page 3 of 31

## Cust.Inf. MAP History Inspection Record Detail

A		,	,	City: IGO	,	County: SH	Directions: W/ON PLACE	R RD>W/ON	SOUTH FOR	K RD>N/ON Z	ZOGG MINE	RD TO END	I ctor / Company:
<b>Division:</b> North Valley	Circuit (0: GIRVAN 1	1 <b>03401101)</b> 101	<b>SSD #:</b> 6091	<b>SSD Rte #:</b> 50	<b>Routing #:</b> 2191	(none):		Area:		SRA No	Alerts:		
Insp Date / 4/28/2015 3:	Time: 49:30 PM	Tag Type: Unforeseen	Tag Number: 4/28/2015	Line Name:			Pole Num:	Quad Map:		Removal #:	Customer Na	ame/Phone:	
Comment: EP @ PSTD ITS NOT HIS	ADD @		P27 2 S/W/OF	OF EP ON I	HILL (NARR	OW RD & VER	Y SMALL TA) I	SPOKE WITH	H OWNER OF	AND			
	_										Audit		2015 7:02:01 AM by:
Tree Number	Tree Specie Douglas Fir		Priority: Routine	TGR: No	Owned By: Private	Height DBH (	Clearance Prox: 15 Inside	Cycle: Rtn	Qty:	1	Account: M	Wire Conditions	Insp Date: ( PM 4/28/2015 3: PM
1	Comment: @ P27 (RE	MOVE DEAD	TOP)			Notification: OK	Work Request: SHNV10215		WC Date: 4/30/2015	WC Qty:	WC Trim: FAB	C mpleted By:	Invoice: BA (104)
	Lat/Long: 40.54233666	7, -122.58529	1667 <u>Google</u>	Map!	External Tr	eeID:					Audit	<b>Last Edit:</b> 4/28/2015 by:	
	Rx Commer	it:		•	-				7		,		

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#### | Search | | Print |

North Valley Division - Distribution (RT - 2015)

Work Request: SHNV1021502 Contractor: Davey Tree- Sent to Contractor.

Date Issued: 4/29/2015 11:52:49 AM Completed: 4/30/2015 By:

Circuit: GIRVAN 1101 - (0103401101) 1.) 1 FP-Tr 1 FP-Tr (TM) 4/30/15 **By**: Invoiced

**Units Assigned: 1.0** 

**Units Completed: 1.0 - (100.0%)** 

! - Indicates that some of the work completed is different than what was assigned.

**r** - Revised. Record has been billed and then updated by contractor.

PG&E Vegetation Management - VMS Database. This Report was created on: 3/2/2021 8:51:16 AM.

### Case 3:14-cr-00175-WHA Document 1354-3 Filed 03/22/21 Page 7 of 31

### Cust.Inf. | MAP | History | Inspection Record Detail

				City: IGO		County: SH	Directions: W/ON PLACER	R RD>W/ON SO	UTH FORK RD>	N/ON ZOGG MI	NE RD;LAST H	SE@END/OF RD	Company:
Division: North Valley		010340110 1101	1) SSD #: 6091	SSD Rte #: 606060	Routing #: 100	(none):		Area:		SRA Yes	Alerts: PI RP		
nsp Date / 1 4/5/2017 10::		Tag Typ	e: Tag Number:	Line Name:			Pole Num:	Quad Map:		Removal #: 3874698	Customer Name	e/Phone:	
Comment: EP @HSE @	HSE @END/OF ZOGG MINE RD												
											<u>  Audit  </u>	Last Edit 4/6/20	17 2 36 42 PM by
Tree Number	Tree Spec Douglas F			TGR: No	Owned By: Private	Height DBH C 105 21	learance Prox: 99 Inside			Trim Type: FP-Rmv2 B	Account: E	Wire Conditions:	Insp Date: ( 4/5/2017 10:40:02 AM
1	Comment: 98/E/OF EP. DEAD 92' OFF S/SD/LNS @RD  Notification: OK  Work Request: CENV1000574  WC Date: 4/12/2017  WC Trim: F2B  Invoice: B2 (104)												
	Lat/Long: 40.54244,		Google Map	L	External Tr	eeID:					Audit	Last Edit: 4/6/2017 2 36 42	? PM by
	Rx Comment: DROP & LEAVE TREE WHOLE ON S/SD/OF RD												

### Case 3:14-cr-00175-WHA Document 1354-3 Filed 03/22/21 Page 9 of 31

#### | Search | | Print |

North Valley Division - Distribution (CM - 153400)

Work Request: CENV1000574

Contractor: Davey Tree- Sent to Contractor. Order No: 8176578

Date Issued: 4/10/2017 8:06:00 AM Completed: 4/12/2017 By:

\_\_\_\_ Circuit: GIRVAN 1101 - (0103401101)

1.) 1 FP-R2 1 FP-R2

4/12/17 **By:** 

r

Invoiced

**Units Assigned: 1.0** 

**Units Completed: 1.0 - (100.0%)** 

! - Indicates that some of the work completed is different than what was assigned.

**r** - Revised. Record has been billed and then updated by contractor.

PG&E Vegetation Management - VMS Database. This Report was created on: 11/3/2020 3:58:04 PM.

#### Case 3:14-cr-00175-WHA Document 1354-3 Filed 03/22/21 Page 11 of 31

## Cust.Inf. MAP History Inspection Record Detail

			,	City: IGO		County: SH	Directions: W/ON PLACE	R>W/ON S	OUTH FOR	K RD> N/O	N ZOGG MII	NE RD	I pector / Company: - CNU
<b>ivision:</b> Vorth Valley	Circuit: (010 GIRVAN 110		SSD #: 6091	<b>SSD Rte #:</b> 50	Routing #:	(none):		Area:		SRA Yes	Alerts: DG		
sp Date / /5/2017 10:		Tag Type: Unforeseen	<b>Tag Number:</b> 040517	Line Name:			Pole Num:	Quad Map	:	Removal #:	N	ame/Phone:	
omment: P (NEW) @	DLAST HSE @I	END\OF ZOO	GG MINE RD	,			,	,		,			
											Audit	Last Edit: 10/23/.	2018 1:35:22 PM by:
Tree Number	Tree Species: Cedar	Crew: LA	Priority: Accelerate		Owned By: Private	Height DBH C	Clearance Prox: 9 Inside	Cycle: Rtn	Qty:	Trim Type: Side	Account: M	Wire Conditions:	Insp Date: 4/5/2017 11:00:42 AM
1	Comment: .12S/E/OF B	EP N/SD/RD	3.5'-4' OUT.			Notification: OK	Work Request: SHNV1023		WC Date: 4/12/2017		WC Trim: SD	Completed By:	Invoice: TR (104)
	Lat/Long: 40.542536667,	-122.586531	.667 <u>Google</u>	Map!	External Tro	eeID:					Audit	<b>Last Edit:</b> 4/5/2017 by:	
	Rx Comment:		TREES AVGI	I&DRH	,				,		,		

#### Case 3:14-cr-00175-WHA Document 1354-3 Filed 03/22/21 Page 13 of 31

## Cust.Inf. MAP History Inspection Record Detail

A		,	,	City: IGO	,	County: SH	Directions: W/ON PLACE	R>W/ON S	OUTH FOI	RK RD> N/O	N ZOGG MI	NE RD	I ector / Company: - CNU
Division: North Valley	Circuit: (0103 GIRVAN 1101		<b>SSD #:</b> 6091	<b>SSD Rte #:</b> 50	Routing #: 5	(none):		Area:		SRA Yes	Alerts: DG		
Insp Date / 4/5/2017 11:		Tag Type: Unforeseen	<b>Tag Number:</b> 040517	Line Name:			Pole Num:	Quad Map	):	Removal #:	N	lame/Phone:	
Comment: EP @LAST	HSE @END\OF	ZOGG MINE R	D (NEW EP &	CROSSARN	1)		,						
											Audit	Last Edit: 10/23/	2018 1:35:31 PM by:
Tree Number	Tree Species: Canyon Live C	ak LA	Priority: Accelerate		Owned By: Private	Height DBH 40 20	Clearance Prox: 10 Inside	Cycle: Rtn	Qty:	Trim Type: Side	Account: M	Wire Conditions:	Insp Date: ( ) 4/5/2017 11:12:13 AM
1	Comment: .35S/E/OF E	P 3.5-4' OUT S/I	LNS BOTH/SD	S/RD		Notification OK	: Work Request: SHNV1023		WC Date: 4/12/2017		WC Trim:	Completed By:	Invoice: TR (104)
	Lat/Long: 40.54254, -122.586111667 Google Map!  External TreeID:    Audit     Last Edit: 4/5/2017 by:   Google Map!   Coogle Map												
	Rx Comment: (NEW EP & C	ROSSARM) TE	REES BOTH SI	DS/RD(1 FLA	AGGED W/M	IOSS). AVGD	)BH						

#### | Search | | Print |

North Valley Division - Distribution (RT - 2017)

Work Request: SHNV1023721

**Contractor:** Davey Tree- Sent to Contractor.

Date Issued: 4/5/2017 4:26:09 PM Completed: 4/12/2017 By: , IGO ... Circuit: GIRVAN 1101 - (0103401101) 1.) 2 Trim 2 Trim (TM) 4/12/17 **By:** Invoiced r , IGO ... Circuit: GIRVAN 1101 - (0103401101) 2.) 2 Trim 2 Trim (TM) 4/12/17 **By:** Invoiced

**Units Assigned: 4.0** 

**Units Completed: 4.0 - (100.0%)** 

- ! Indicates that some of the work completed is different than what was assigned.
- **r** Revised. Record has been billed and then updated by contractor.

PG&E Vegetation Management - VMS Database. This Report was created on: 11/3/2020 3:58:21 PM.

#### Case 3:14-cr-00175-WHA Document 1354-3 Filed 03/22/21 Page 17 of 31

## Cust.Inf. MAP History Inspection Record Detail

4				City: IGO	,	County:		Directions: PLACER RD	>W/ON SO	UTH FORK	RD>N/ON Z	OGG MINE	RD	I ector / Company: - CNU
<b>Division:</b> North Valley	Circuit: (01034 GIRVAN 1101	101101)	<b>SSD #:</b> 6091	SSD Rte #: 606060	Routing #: 299	(none):			Area:		SRA Yes	Alerts: AX RP		
insp Date / 4/21/2017 10		Tag Type:	Tag Number:	Line Name:				Pole Num:	Quad Ma	p:	Removal #:		one:	
Comment: P9 AP A/F P	PSTD ADD	N GTE. TI	REE NXTO C	RK @ GREE	N GTE.			7	7		7			
												Audit	Last Edit: 4/21/20	017 1:06:44 PM by:
Tree Number	Tree Species: Ponderosa Pine		Priority: Routine	TGR: No	Owned By: Private		<b>DBH C</b> 43	learance Pro 95 Inside		Qty:	Trim Type: FP-Major B		Wire Conditions:	Insp Date: ( ) 4/21/2017 10:40:47 AM
1	Comment: .1S/E/OF P9 AI	, X-RD				Notifica OK	tion:	Work Reques		WC Date: 5/3/2017	WC Qty:	WC Trim: FBB	Completed Bv:	Invoice: BB (104)
	Lat/Long: 40.544285, -122.	574228333	Google M		External Tr	eeID:		,			,	Audit	Last Edit: 4/21/2017 1:06:4	4 PM by:
	Rx Comment: TBL, MAKE SA			•	,					•		,	,	

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#### | Search | | Print |

North Valley Division - Distribution (CM - 153400)

Work Request: CENV1000581

Contractor: Davey Tree- Sent to Contractor. Order No: 8176578

Date Issued: 4/24/2017 8:58:01 AM Completed: 5/3/2017 By:

\_\_\_\_ Circuit: GIRVAN 1101 - (0103401101)

1.) 1 FP-Tr 1 FP-Tr 5/3/17 **By:** r *Invoiced* 

**Units Assigned: 1.0** 

**Units Completed: 1.0 - (100.0%)** 

! - Indicates that some of the work completed is different than what was assigned.

**r** - Revised. Record has been billed and then updated by contractor.

PG&E Vegetation Management - VMS Database. This Report was created on: 11/3/2020 3:57:53 PM.

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### | Cust.Inf. || MAP || History |

۰	Inspection	Record Detai	L

Address:				City: IGO	,	County: SH	Directions: S/ON PLACER	R>W/ON SOUT	H FORK RD>N	I/ON ZOGG MI	NE; N/OF LARI		Inspector / Company: - CNU
<b>Division:</b> North Valley	Circuit: (010 GIRVAN 110		<b>SSD #:</b> 3489	SSD Rte #: 50	Routing #: 861	(none):		Area: Q-25		SRA Yes	Alerts:		
Insp Date / T 12/15/2017 1:	ime: (preload) 22:42 PM	Tag Type:	Tag Number:	Line Name	1		Pole Num:	Quad Map: C-6		Removal #: 3999214		Phone:	
Comment: AX RED GAT	ΓE @ PSTD ADI	O RIGHT @	FORK TO P8	TP ON DR	WY PG&E LO	OCK							
											Audit	Last Edit: 12/15/.	2017 1:27:33 PM by:
Tree Number	Tree Species: Gray Pine	Crew:	Priority: Routine	TGR: No	Owned By: Private		Clearance Prox: 99 Inside	Cycle: Rtn	Qty:	Trim Type: FP-Rmv2 A	Account: M	Wire Conditions:	Insp Date: ) 12/15/2017 T:22:42 PM
0	Comment: .3S/S/OF P8					Notification: OK	Work Request SHNV1024		WC Date: 1/2/2018	WC Qty:	WC Trim: F2B	Completed By:	Invoice: B2 (104)
	Lat/Long:				External Tre	eeID:					Audit	Last Edit: 12/15/2017 1:27:	:33 PM by:
	Rx Comment:		IF QUESTION	IS									

#### | Search | | Print |

North Valley Division - Distribution (RT - 147749)

Work Request: SHNV1024631

**Contractor:** Davey Tree- Sent to Contractor.

Date Issued: 12/18/2017 10:53:24 AM Completed: 1/2/2018 By:

... Circuit: GIRVAN 1101 - (0103401101) 1.) 1 FP-R2 1 **FP-R2** ! 1/2/18 **By:** 

**Units Assigned: 1.0** 

**Units Completed: 1.0 - (100.0%)** 

! - Indicates that some of the work completed is different than what was assigned.

**r** - Revised. Record has been billed and then updated by contractor.

PG&E Vegetation Management - VMS Database.

This Report was created on: 12/28/2020 11:28:51 AM.

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### | Cust.Inf. | | MAP | | History |

40.53684, -122.558048 <u>Google Map!</u> Rx Comment: PLEASE COMPLETE BY 1-17-2020;

	Record Deta		J					1		-6	-1		
ddress:				City:		County:	Directions:	VCER TO IGOS	WEST ON SOI	ITH FORK RO	A D>N/ON/706	GG MINE ROAD	Inspector / Company: - CNU
vision: orth Valley	Circuit: (0103 GIRVAN 1101	401101)	SSD #: 4855		<b>Routing #:</b> 9999	:	,	Area:	WEST ON SO	SRA No	Alerts:	JO MINE ROAD	- CNO
sp Date / ' /30/2019 1	Time: 1:31:39 AM		Tag Number: 12302019	Line Name:		,	Pole Num:	Quad Map:		Removal #: 4048772			
mment: ) POSTED	ADDRESS; TRE	ES UP HILL F	ROM P54 ANI	D ACROSS S	STREET ; DU	E BY 1-17-2020	0; PLEASE DO	GOOD CLEAN	UP ; THANK Y	OU			
											Audit	Last Edit: 12/30/	2019 11:31:39 AM by:
Tree Number	Tree Species: Ponderosa Pine	Crew:		TGR: No	Owned By: Private	Height DBH C	Clearance Prox: 99 Inside	Cycle: Rtn	Qty:	Trim Type: FP-Rmv3 B	Account: M	Wire Conditions:	Insp Date: ( ) 12/30/2019 8:38:59 AM
1	Comment: .6S/N/OF/P54;	PINK PAINT				Notification: OK	Work Request: SHNV1028		WC Date: 1/27/2020	WC Qty:	WC Trim: F3B	Completed By: SKYLINE A92	Invoice: XX (112)
	<b>Lat/Long:</b> 40.536677, -122	.558142 <u>Goo</u> g	g <u>le Map!</u>		External Tre W12255814	eeID: 42N40536677				,	Audit	Last Edit: 12/30/2019 8:44	:01 AM by:
	Rx Comment: MIGHT BE LA	; SCOUT FIRS	ST; PLEASE CO	OMPLETE B	Y 1-17-2020								
Tree Number	Tree Species: Canyon Live Oa	Crew: CA		TGR: No	Owned By: Private	46 44		Rtn	Qty:	Trim Type: FP-Ov B	Account: M	Wire Conditions:	Insp Date: ( 12/30/2019 8:42:16 AM
2	Comment: .8S/N/OF/P54;	PINK PAINT/F	FLAGGING			Notification: OK	Work Request: SHNV1028		WC Date: 1/27/2020	WC Qty:	WC Trim: FOB	Completed By: SKYLINE A92	Invoice: XX (112)
	Lat/Long: 40.53684, -122.5	58048 <u>Goog</u>	le Map!		External Tre W12255804	eeID: 48N40536840					Audit	Last Edit: 12/30/2019 11:20	0:30 AM by:

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#### | Search | | Print |

North Valley Division - Distribution (RT - 2019)

Work Request: SHNV1028580

**Contractor:** Wright Tree- Sent to Contractor.

Date Issued: 12/31/2019 8:42:52 AM Completed: 5/12/2020 By: SKYLINE A92

... Circuit: GIRVAN 1101 - (0103401101)

 1.) 1 FP-R3
 1 FP-R3
 (Non-billable)
 1/27/20
 By: SKYLINE A92
 r
 Not Invoiced. (112)

 2.) 1 FP-Ov
 1 FP-Ov
 (Non-billable)
 1/27/20
 By: SKYLINE A92
 r
 Not Invoiced. (112)

**Units Assigned: 2.0** 

**Units Completed: 2.0 - (100.0%)** 

! - Indicates that some of the work completed is different than what was assigned.

**r** - Revised. Record has been billed and then updated by contractor.

PG&E Vegetation Management - VMS Database. This Report was created on: 11/3/2020 3:29:43 PM.

#### Case 3:14-cr-00175-WHA Document 1354-3 Filed 03/22/21 Page 29 of 31

### Cust.Inf. | MAP | History

A	Record De	uii		City: IGO	,	County: SH	Directions: SW/ON PLACE	ER>W/ON SO	OUTH FORK	ROAD>N/O	N/ZOGG MI	NE ROAD	I ctor / Company:
Division: North Valley	Circuit: (010 GIRVAN 110		SSD #: 4191	SSD Rte #: 50	Routing #: 9999	(none):		Area:		SRA No	Alerts:		
Insp Date / 4/21/2020 1:			Tag Number: HNP	Line Name:			Pole Num:	Quad Map:		Removal #:	Customer N	ame/Phone:	
Comment: P6 IS ROAD	OSIDE NORTH	OF POSTE	D ADDRESS ;	TREE ON S	S/SD/RD/ FLO	GD PTD							
											<u>  Audit  </u>		020 4 57 24 PM by
Tree Number	Tree Species: Blue Oak		Priority: No Trim	TGR: No	Owned By: Private	Height DBH (	Clearance Prox: 12 Inside	Cycle: Rtn	Qty:	Trim Type: Side	Account: M	Wire Conditions:	Insp Date: ( ) 4/21/2020 2:00:47 PM
1	Comment: .1S/W/OF/P6	; ROADSII	DE; S/SD; FLO	D/PTD		Notification: Inv	Work Request:		WC Date:	WC Qty:	WC Trim:	Completed By:	<b>Invoice:</b> <i>Not Worked</i>
	Lat/Long:       External TreeID:       Last Edit:         40.525423, -122.555645       Google Map!       W122555645N40525423       Last Edit:       4/21/2020 4 55 21 PM by												
	Rx Comment **hn not issu		on Late PI**										

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### Cust.Inf. | MAP | History |

<b>-</b>		N 4 1
Inspection	Kecora	Detail

Address:		]		City: IGO		County: SH	Directions: S/ON PLACER	>W/ON SOUT	H FORK RD>N	ON ZOGG MI	NE; N/OF LARF	RY HORSE LN	Inspector / Company: - CNU
Division: North Valley	Circuit: (01) GIRVAN 110		SSD #: 4855	<b>SSD Rte #:</b> 50	Routing #: 1440	(none):		Area:		SRA No	Alerts:		
Insp Date / 5/18/2020 1		Tag Type: Unforeseen	Tag Number: HNP	Line Name:			Pole Num:	Quad Map:		Removal #: 4178869	Customer Nan	ne/Phone:	
Comment: P64 4WAY	ON DRWY @ F	STD ADD P1	1S/N/O P64 4	WAY. STEEI	P DRWY! SM	IALL TA.							
											<u>  Audit  </u>	Last Edit: 5/18/2	020 4:43:35 PM by:
Tree Number	Tree Species Gray Pine	Crew:		TGR: No	Owned By: Private		Clearance Prox: 99 Inside	Cycle: Rtn	Qty:	Trim Type: FP-Rmv3 B	Account: M	Wire Conditions:	Insp Date: (j ) 5/18/2020 11:00:15 AM
1	Comment: .7S/N/OF/P6	4 4 WAY; DE.	AD			Notification: Inv	Work Request:		WC Date:	WC Qty:	WC Trim:	Completed By:	Invoice: Not Worked
	<b>Lat/Long:</b> 40.541343, -1	22.56507 <b>G</b> o	oogle Map!		External Tre W1225650	eeID: 70N40541343					<u>  Audit  </u>	Last Edit: 5/18/2020 4:43:3	25 PM by:
	Rx Comment										1		